"Protect the Public by Ensuring that Gambling is Legal and Honest"

March 26, 2018

Ron Gorsche Genesis Gaming Solutions, Inc. 25003 Pitkin Rd. Suite C100 Spring, TX 77386

RE: Upgraded Bravo Poker and Pit Systems- Version 2.2 for House Banked Cardrooms (Non-Tribal Facilities)

Dear Mr. Gorsche,

Thank you for requesting approval of the upgraded Bravo Poker and Pit System v 2.2. We have completed our review. The upgraded Bravo Poker and Pit System v 2.2 includes the following upgraded modules for use in house-banked cardrooms (non-tribal facilities):

- Bravo Poker Server v2.2.4.52
- PitWatch v2.2.0.101
- PokerWatch v2.2.4.15
- TournamentWatch v2.2.4.30

The upgraded Bravo Poker and Pit Systems v 2.2 is approved for use in Washington State with the following requirements:

- 1. Genesis Gaming Solutions, Inc. required to be a licensed manufacturer prior to the sale or lease of the Bravo Poker and/or Pit Systems and during the term of all leases.
- 2. The Bravo Random Selector RNG software and/or Bravo Random Seat cannot be used in Washington house-banked cardrooms. This feature is not authorized by rule (WAC 230-06-030). This module cannot be included in the suite of software available to the house-banked cardrooms (non-tribal).
- 3. The Bravo Poker Kiosk Module software/hardware can only be used for waitlist sign up, sign up for promotions, or to view players' promotional status. The Kiosk cannot be used for cash/credit transactions in Washington casinos.
- 4. If Bravo Pit or Poker Systems are connected to a casino network, they should be set up through the use of a firewall or VPN/switches to prevent remote access to the System(s)

- through the internet. Any data communications with the Poker Live App should be one way from Bravo Poker to Poker Live App.
- 5. Remote access to the System(s) through the internet for service, maintenance, updates, etc. is not authorized.
- 6. Internal controls should be in place for the Bravo Poker or Pit System prior to operation in a house-banked cardroom. Permissions and access to different employee classes should be outlined in the internal controls and verified to prevent incompatible functions, manipulations, or cheating schemes. Access to SQL database should also be controlled and limited to authorized personnel through user access permissions and internal controls.
- 7. At least ten business days prior to any installation or replacement in Washington, you must provide us with the specific locations, dates, and times when the system will be installed or replaced so arrangements may be made for Agent inspection/review. Notification should be made to Sonja Dolson at sonja.dolson@wsgc.wa.gov.

The electronic signatures for the Bravo Poker and Pit System v 2.2 are as follows:

File Name	Version	MD5 Signature
BravoPokerServer.exe	2.2.4.52	454D860ADAEA91D1D1D6BF2576D4CD97
PokerWatch.exe	2.2.4.15	A8305E893E2CE9F6B23B909045D66A06
Pitwatch.exe	2.2.0.101	BE3F7924FCEEF3D627532D1312929E9A
TournamentWatch.exe	2.2.4.30	D175CDE8A81964A7373F7523C9234C85

Any modifications made to the Bravo Poker and/or Pit Systems v 2.2 must be submitted to us for additional testing and review. We reserve the right to investigate and reevaluate the Bravo Poker and Pit Systems v 2.2 if we determine that such a review is required.

Thank you for your cooperation during this process. We appreciate your desire to comply with our laws and regulations. If you have any questions regarding this matter, please contact me at (360) 486-3546.

Sincerely,

Tina Griffin
Assistant Director

Licensing, Regulation, and Enforcement

cc: Jim Nicks, Agent in Charge- Regulatory Unit Jennifer LaMont Agent in Charge-Licensing Unit Cathy Harvey, Agent in Charge- Tribal Gaming Unit